



Invoice
Invoice Number: INV-2024-1122
Date: 2024-03-10
Due Date: 2024-03-25

Billed To:
LearnNow Education
321 Academic Ave
Boston, MA 02115

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$120.00	\$4,800.00
QA-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	40	\$100.00	\$4,000.00

Subtotal: \$20,800.00
Tax: \$440.00
Total: \$21,240.00 USD